### **SATVIEW BROADBAND**

3550 Barron Way, Suite 13a RENO, NV 89511 (775) 333-6626 PHONE (775) 333-0225 Fax (800) 225 0605 Toll Free

December 28, 2016

Federal Communications Commission

Subject: Comcast Cable

Dear FCC:

We have an agreement with the above company for service to our cable systems. Comeast has over billed us for the last 12 months and once we brought the overbilling to Comeast, they turned off our service and have thus caused harm to us and our customers.

Comcast has been contacted for the past two weeks and have had absolutely no reply. We understand that Comcast is a giant corporation, however their attitude and service are beyond belief.

Comcast's acquisition of Hits was pursuant to an agreement wherein they are to provide services to smaller cable companies in accordance with the contract. The unilateral termination of the agreement and Comcast's refusal to even address the issue is contrary to the FCC policy.

We request that FCC intercede in this matter and order Comcast to restore our service.

Sincerely

Tariq Ahmad

Cc: Comcast Cable Communications Management LLC General Counsel One Comcast Center Philadelphia, PA 19103

HITS Director, Business Affairs 1899 Wynkoop Street 5<sup>th</sup> Floor Denver, CO 80202

### SATVIEW BROADBAND

3550 Barron Way, Suite 13a RENO, NV 89511 (775) 333-6626 PHONE (775) 333-0225 Fax (800) 225 0605 Toll Free

December 28, 2016

Comcast Cable Communications Management LLC One Comcast Center Philadelphia, PA 19103

Attn: General Counsel

Subject: Termination

Gentlemen:

We have an agreement between our companies whereby Comcast is transporting and managing signals.

Pursuant to said agreement we have paid Comcast for the service. We submitted to Comcast revised accounting showing overpayments by our company to Comcast.

Rather than Comcast revising the billing, Comcast unilaterally terminated the agreement and shut off our service. This unilateral action is contrary to the agreement and has caused undue hardship to our company and our customers.

We request that Comcast honor its agreement and revise the billing and immediately restore service.

We have tried to contact Comcast and its legal department however, no one from Comcast has responded.

We will appreciate a response from your office.

Sincerely,

Tariq Ahmad

Cc: Federal Communications Commission



December 5, 2016

### SENT BY CERTIFIED MAIL

Clayton Thatch Accountant Comcast Technology Solutions 1899 Wynkoop Street Suite 525 Denver, Colorado 80202

Dear Clayton Thatch

Subject: SAT Material Breach of Contract

Enclosed please find updated invoices with the correct number of digital subscribers and a check for said invoices.

Also, our billing address needs to be changed from 13495 South Hills Dr, Reno, NV 89511 to 3550 Barron Way Ste 13A, Reno, NV 89511.

Thank you,

Accountant

Satview Broadband Ltd.

775-333-6626

Enclosures(32)

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ROTECT YOUR BUSINESS!

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To leave anough more wave to see the checks.

To learn about more ways to protect your business call our fraud protection excerts a

ww.intuitmarket.com/fraudcenter

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### **Bill Payment Stub**

Check Date:

12/5/2016

Check No .: Check Amount: 15655 903.21

Satview Broadband Ltd. P.O. Box 18148 Reno, NV 89511

Paid To: Comcast Media Center 13431 Collections Center Dr.

Chicago, IL 60693

Date	Туре	Reference	Original Amt.	Balance	Discount	Payment
10/20/2015		445528	252.61			
10/20/2015	Bill Bill	445933	40.93			
10/20/2015		445865	184.80			
10/20/2015	Bill	446360	240.12			
11/18/2015	Bill Bill	447338	200.38			
12/21/2015	Bill	450056	147.42			
3/21/2016 4/20/2016	Bill	450929	39.27			
4/20/2016	Bill	452619	44.02			
5/20/2016	Bill	451782	37.40			
5/20/2016	Bill	451802	45.15	3.54		3.54
5/20/2016	Bill	451824	100.56			
6/7/2016	Bill	452057	80.22			
6/16/2016	Bill	452412	73.92	73.92		73.92
6/17/2016	Bill	452898	40.22	40.22		40.22
7/19/2016	Bill	453400	68.88	68.88		68.88
7/20/2016	Bill	453918	87.75	87.75		87.75
7/20/2016	Bill	453940	38.62	38.62		38.62
8/18/2016	Bill	454321	90.30	90.30		90.30
8/19/2016	Bill	454706	115.87	115.87		115.87
9/20/2016	Bill	455067	69.75	69.75		69.75
9/20/2016	Bill	455201	39.29	39.29		39.29
9/20/2016	Bill	455456	89.50	89.50		89.50
10/19/2016	Bill	455802	65.10	65.10		65.10
	Bill	456204	83.20	83.20		83.20
10/20/2016 10/20/2016	Bill	455948	37.27	37.27		37.27

### **COMCAST BILLS**

		-	
ROCKY MTN MULTIPLEX SERVICE	Oct-16	\$	32.27
	Sep-16	\$	39.29
	Jul-16	\$	38.62
	Jun-16	\$	44.02
	May-16	\$	45.15
NEW MEXICO MULITPLEX SERVICE	Apr-16	\$	39.27
	May-16		37.40
	Oct-15	\$	40.93
NAS	Oct-15	\$	184.80
	Mar-16	\$	147.42
*pd w/ck# 15339	Apr-16	\$	110.04
	May-16	\$	80.22
	Jun-16	\$	73.92
	Jul-16	\$	68.88
	Aug-16	\$	90.30
	Sep-16	\$	69.75
	Oct-16	\$	65.10
HITS MSO TRANSPORT FEES	Oct-15	\$	252.61
	Nov-15	\$	240.12
	Dec-15	\$	200.38
	May-16	\$	100.56
	Jun-16	\$	40.22
	Jul-16	\$	87.75
	Aug-16	\$	115.87
	Sep-16	\$	89.50
	Oct-16	\$	83.20
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(1409.34)

898.21

pd Apr-16 NAS 1519.38 CK# 15339 correct inv amt (110.04) and of over \$1409.34

And of check: \$903.21



December 13th, 2016

1899 Wynkoop St.

Suite 525

Denver, CO 80202

Satview Broadband LTD

Attn: Kate Janes

3550 Barron Way

Reno, NV 89511

Subject: Satview Material Breach of Contract

Dear Kate Janes,

Comcast is rejecting these disputes due to the following reasons. We have received your packet with check included and are returning these items to you (enclosed) and they will not be processed.

- Subcounts totals for prior months cannot be based on current month totals and need to be submitted in a timely manner.
- It is the responsibility of vendor to shut off/report headends, Comcast will invoice depending on the active headends/subcounts we show.
- No legitimate documentation has been provided to support these disputes.
- Last payment received on July 12, 2016

The account beach will continue resulting in a termination of services on December 15<sup>th</sup>, 2016.

Thank you,

Clayton Thatch

Accountant, Comcast Technology Solutions

1899 Wynkoop St. Denver, CO 80202

720-573-3302



Comcast Wholesale Please mit to:

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**95**720/2016

PAGE

13431 Collections Center Drive Chicago, IL 60693

cws\_accounting@cable.comcast.com

P6.2/5/W

SATVIEW BROADBAND

Attn:

13495 South Hills Drive

Ahmad Tariq

Reno, NV

89511

CUSTOMER NUMBER LOCATION NUMBER SAT101

SALES ORDER NUMBER

MAY-16 RMM

TERMS 45 TEM SPECIAL INSTRUCTIONS Net Invoice Description Las Animas Springfield ROCKY MIN MULTIPLEX SERVICE 7/4/2016 0.23× 75 0.45 62 SALESPERSON 11 11 75.15 17.25 27,90 Attn: CUSTOMER CONTACT Ahmad SUBTOTAL Tariq \$85.69 \$0.00 SERVICE FEE SHIPPING/HANDLING \$85.69 \$0.00 BO.00 \$85.69 **EXTENDED AMOUNT** 45.15 45.15 TOTAL \$85.69

0.23 × 75 / 17.25

Las Animas Springfield

0.45 x 62 = 27.90

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13431 Collections Center Drive Chicago, IL 60693 cws\_accounting@cable.comcast.com

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JUN-16 RMM

SALES ORDER NUMBER

CHSTOMER NUMBER LOCATION NUMBER

Reno, NV 89511 SATVIEW BROADBAND

Attn:

13495 South Hills Drive Ahmad Tariq

SPECIAL		LINE	TERMS 45 N
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\$0.00		SERVICE FEE	
\$85.69		EXTENDED AMOUNT	

HITS Rocky Mountai Service for June 201

Springfield: x 0, \$5= 60 = 27.00 Las Animas! x0.23=: 74 = 17.02 44.02





Comcast Please holesale mit to:

13431 Collections Center Drive Chicago, IL 60693 cws\_accounting@cable.comcast.com

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NUMBER 453940

DATE 7/20/2016

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JUL-16 RMM

SALES ORDER NUMBER

CUSTOMER NUMBER | LOCATION NUMBER | SAT101

Attn: SATVIEW BROADBAND Reno, NV 13495 South Hills Drive Ahmad Tariq 89511

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## WHOLESALE

1899 Wyncoop St., Suite 525 Denver, CO 80202

Bill to:



## Please Remit to: Comcast Wholesale

13431 Collections Center Drive Chicago, IL 60693 cws\_accounting@cable.comcast.com

NUMBER Invoice

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CUSTOMER NUMBER LOCATION NUMBER

SATVIEW BROADBAND
Attn: Ahmad Tariq
13495 South Hills Drive

Reno, NV 89511 SATIOI

TERMS TEM SPECIAL INSTRUCTIONS 45 Net Invoice Description ROCKY MIN MULTIPLEX SERVICE LAS Animas \$.23 × 73 = 16.79 Springfield DUE DATE 1/4/2016 SALESPERSON 05 x 5h 52.50 39.29 CUSTOMER CONTACT SUBTOTAL SHIP DATE NUMBER OF SERVICES 1.00 SERVICE FEE SHIPPING/HANDLING \$85.69 EXTENDED AMOUNT 39.29 TOTAL \$85.69

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\$85,69

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CUSTOMER ID SAT101 SAT101
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COLORADO PUBLIC TV
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KDVR/FOX
KMGHABC KRI
SERVICE P KRMAPBS
KTVD/UPN
KUSANBC
KWGNWB #
# OF SIGNALS RATE 1 0.22 . 2 0.45
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S TOTAL 173 \$ 102 \$
39,79 45,90 85,69

## WHOLESALE

1899 Wyncoop St., Suite 525 Denver, CO 80202

Bill to:



## Please Remit to: Comcast Wholesale

13431 Collections Center Drive Chicago, IL 60693 cws\_accounting@cable.comcast.com

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CUSTOMER NUMBER LOCATION NUMBER
SAT101

Reno, NV 89511

SATVIEW BROADBAND
Attn: Ahmad Tariq

13495 South Hills Drive

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13431 Collections Center Drive Chicago, IL 60693 cws\_accounting@cable.comcast.com

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DATE PAGE

10/20/2015

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SATVIEW BROADBAND (NCTC)

Attn: Ahmad Tariq

13495 South Hills Drive

Reno, NV

89511

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CUSTOMER NUMBER LOCATION NUMBER

SALES ORDER NUMBER

SPECIAL INSTRUCTIONS TERMS Invoice Description New Mexico Mulitplex Service Dixon 23x1,7794=\$40,93 DUE DATE 12/19/2015 SALESPERSON CUSTOMER CONTACT Attn: Ahmad Tariq SUBTOTAL \$186.83 SHIP DATE NUMBER OF SERVICES 1.00 \$0.00 SERVICE FEE SHIPPING/HANDLING \$186.83 \$0.00 SAT101 EXTENDED AMOUNT TOTAL \$186.83 \$186.83



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	61	44	SUBS	
\$ 186,63	\$ 108.54	\$ 78.29	TOTAL	

Dixon 23×1,7794 -\$40.93



Attn:

13495 South Hills Drive Ahmad Tariq SATVIEW BROADBAND

Reno, NV

89511



### Please Remit to: Comcast Wholesale

Chicago, IL 60693 cws\_accounting@cable.comcast.com 13431 Collections Center Drive

450929 DATE

/20/2016

NUMBER

Invoice

ARES ON SE NOMEN AT101 CUSTOMER NUMBER LOCATION NUMBER

TERMS SPECIAL INSTRUCTIONS 45 Net New Mexico Mulitplex Service Invoice Description Dixon 21 cust. 6/4/2016 DUE DATE SALESPERSON Altr: Ahmad Tario CUSTOMER CONTACT SUBTOTAL \$82.28 SHIP DATE NUMBER OF SERVICES 1.00 \$0.00 SERVICE FEE SHIPPING/HANDLING \$82.28 \$0.00 EXTENDED AMOUNT 48.28 TOTAL \$82.28 \$82.28

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13431 Collections Center Drive Chicago, IL 60693 cws\_accounting@cable.comcast.com

NUMBER 451782 1ce

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MAY-16 NMM

SAT101 LOCATION NUMBER SALES ORDER NUMBER

Attn: 13495 South Hills Drive SATVIEW BROADBAND Ahmad Tariq

Reno, NV 89511

	SPECIA		LINE	TERMS 45
	SPECIAL INSTRUCTIONS	New Mexico Mulitplex Service	Invoice Description	erws 45 Net
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\$0.00	TAX			
\$0.00	SHIPPING/HANDLING	\$82.28	SERVICE FEE	
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HITS New Mexic

Dixon

1.87 x 0 = \$0.00

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	7	KASY/UPN	
	7	KOAT/ABC	SERVICE
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	7	KWBQ/WB	
	6	# OF SIGNALS	
	1.87	RATE	
$\vdash$	7	-	۲



Comcast Please holesale mit to:

cws\_accounting@cable.comcast.com 13431 Collections Center Drive Chicago, IL 60693

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87/16/2016 PAGE

JUN-16 NMM

SALES ORDER NUMBER

CUSTOMER NUMBER LOCATION NUMBER

Reno, NV

89511

13495 South Hills Drive

Attn: Ahmad Tariq SATVIEW BROADBAND

TERMS 45 SPECIAL INSTRUCTIONS TEM Net Invoice Description New Mexico Mulitplex Service Dixon: 0x1.87 \$0.00 7/31/2016 SALESPERSON Attn: Ahmad Tariq SUBTOTAL \$82.28 NUMBER OF SERVICES \$0.00 SERVICE FEE SHIPPING/HANDLING \$0.00 **EXTENDED AMOUNT** TOTAL \$82.28

MSO
SATVIEW BROADBAND LTD
SATVIEW BROADBAND LTD Total

CUST #

SYSTEM NAME DIXON, NM

KASA/FOX

KASY/UPN KOAT/ABC

KRQE/CBS KWBQWB SIGNALS RATE

Dixon & \* 1.87 = \$0:00



Please mit to:
Comcast nolesale

13431 Collections Center Drive
Chicago, IL 60693
cws\_accounting@cable.comcast.com

NUMBER 453650

DATE 7/19/2016 PAGE 1

SATVIEW BROADBAND
Attn: Ahmad Tariq

13495 South Hills Drive

Reno, NV 89511

JUL-16 NMM

SALES ORDER NUMBER

CUSTOMER NUMBER | LOCATION NUMBER | SAT101

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HITS New Mexic Service for June

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82.28	82.28	OTAL	

Dixon \$1.87x0 = \$0.00

### 1899 Wyncoop St., Suite 525 Denver, CO 80202 Bill to:

Please Remit to: Comcast Wholesale

13431 Collections Center Drive Chicago, IL 60693 cws\_accounting@cable.comcast.com

155209 155209 9/20/2016 NUMBER Invoice

CUSTOMER NUMBER

LOCATION NUMBER

SALLES ORGANION SHEMM

Attn: SATVIEW BROADBAND 13495 South Hills Drive Ahmad Tariq

Reno, NV 89511

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\$82.28

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Dixon 1.87x0 = \$0.00

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# WHOLESALE

1899 Wyncoop St., Suite 525 Denver, CO 80202

Bill to:

Attn: Ahmad Tariq

SATVIEW BROADBAND

13495 South Hills Drive

Reno, NV 89511

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Please Remit to:
Comcast Wholesale

13431 Collections Center Drive Chicago, IL 60693 cws\_accounting@cable.comcast.com

NUMBER Invoice

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10/20/2016 1

CUSTOMER NUMBER LOCATION NUMBER
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	COTOLAN			LINE	TERMS
	RECOM INSTRUCTIONS	Dixon: \$1.87 x0=\$0.00	New Mexico Mulitplex Service	Invoice Description	DUE DATE SALESPERSON CUSTOMER CONTACT
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SATVIEW BROADBAND LTD Tota	SATVIEW BROADBAND LTD	MSO		
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Please Remit to:
Comcast Wholesale
13431 Collections Center Drive
Chicago, IL 60693
cws\_accounting@cable.comcast.com

445865 NUMBER 10/20/2015 Invoice

Attn: Satview Broadband LTD 13495 South Hills Drive Ahmad Tariq

	Net	NS.	Reno, NV
CT07/CT/TT	11/10/2015	DUE DATE	89511
		SALESPERSON	
	Attn: Ahmad Tariq	CUSTOMER CONTACT	
	Tariq	SHIP DATE	
			CUSTOMER NUMBER LOCATION NUMBER

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EXTENDED AMOUNT	SERVICE FEE		NUMBER OF SERVICES		i	Invoice Description		LINE
			Tariq	Attn: Ahmad T	11/19/2015	11/1	Net	30

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SPRINGFIELD CO	LAS ANIMAS, CO	ESPANOLA, NM	ELKO, NV	CARLIN, NV	BATTLE MOUNTAIN, NV	TOUGHT MAINE

ESPANOLA, NM	ELKO, NV	CARLIN, NV	BATTLE MOUNTAIN, NV	Max Downlink Headend	

co	RUN, NV
m	TTLE MOUNTAIN, NV
_	x Downlink Headend

Sah	6, NV
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Sat	TTLE MOUNTAIN, NV
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nk Headend	Office	Type
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	Satview (NCT	P
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MAN CO	Sakiow (NOT	2

NCTC NCTC NCTC NCTC NCTC NCTC



### Please Remit to: Comcast Wholesale 13431 Collections Center Drive

13431 Collections Center Drive Chicago, IL 60693 cws\_accounting@cable.comcast.com

Invoice

NUMBER

450056

DATE PAGE

1

Satview Broadband LTD Attn: Ahmad Tariq 13495 South Hills Drive

Reno, NV 89511

CUSTOMER NUMBER LOCATION NUMBER

	SPECIA		LINE	30 Net	TERMS	
	SPECIAL INSTRUCTIONS		oice Description	Net 4/20/2016 A	DUE DATE SALESPERSON	
<i>a</i>				tin: Ahma	CUSTOMER CONTACT	
\$1,520	SUBTOTAL			Ahmad Tario		
520.25	OTAL	1.00 1.00 1.00 1.00	NUMBER OF SERVICES	rio	SHIP DATE	
\$0.00	TAX		SER			
\$0.00	SHIPPING/HANDLING	\$20.79 \$23.10 \$362.94 \$45.74 \$122.89 \$944.79	SERVICE FEE			
\$1,520.25	TOTAL	\$20.79 \$23.10 \$362.94 \$45.74 \$122.89 \$944.79	EXTENDED AMOUNT			

Total Charge 122,89 45,74 45,74 944,79 362,94 20,79 23,10

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147.42

Bill to: 1899 Wyncoop St., Suite 525 Denver, CO 80202

Attn: Ahmad mani Reno, NV 13495 South Hills Drive 89511

### Please Remit to: Comcast Wholesale

13431 Collections Center Drive Chicago, IL 60693 cws\_accounting@cable.comcast.com

451136 NUMBER /6/2016 Invoice

CUSTOMER NUMBER LOCATION NUMBER

	AL INSTRUCTIONS		NAS SERVICE FEE - BATTLE MOUNTAIN, NV NAS SERVICE FEE - SPRINGFIELD, CO NAS SERVICE FEE - LAS ANIMAS, CO NAS SERVICE FEE - ESPANOLA, NM NAS SERVICE FEE - CARLIN, NV NAS SERVICE FEE - ELKO, NV	Invoice Description		SALESPERSON
\$1	sus				attr. Abmad Tar	CUSTOMER CONTACT
\$1,519.38	SUBTOTAL .		1.00 1.00 1.00 1.00 1.00	NUMBER OF SERVICES	710	SHIP DATE
\$0.00	TAX			SERVI		
\$0.00	SHIPPING/HANDLING		\$122.89 \$23.10 \$20.79 \$362.94 \$45.74 \$943.92	SERVICE FEE		\$AT900
\$1,519.38	TOTAL	10.04 PO 011	\$122.89 \$23.10 \$20.79 \$362.94 \$45.74 \$943.92	EXTENDED AMOUNT		0

SPECIAL INSTRUCTIONS

Digital Total

DTA Total

SAT900 Satview Broadband LTD

Headend Name

2.0 BATTLE MOUNTAIN, NV
CARLIN, NV
ILS ESPANOLA, NM
LAS ANIMAS, CO
SPRINGFIELD, CO

Office
Satview (NCTC)

| Set Top Total | Set Top Charge | Max Charge | 122.88 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 | 122.89 |

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Total Charge
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Comcast Wholesale Please mit to:

cws\_accounting@cable.comcast.com 13431 Collections Center Drive Chicago, IL 60693

NUMBER 452057

8/5/2016 PAGE

MAY-16 NAS

SALES ORDER NUMBER

CUSTOMER NUMBER LOCATION NUMBER SAT 900

Reno, NV

89511

13495 South Hills Drive

Attn:

Ahmad Tariq

Satview Broadband LTD

SPECIAL INSTRUCTIONS TERMS ME 30 Net Invoice Description NAS NAS NAS NAS NAS SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE FEE FEE -FEE -FEE -FEE -- CARLIN, NV 7/7/2016 DUE DATE SPRINGFIELD, CO ESPANOLA, NA BATTLE MOUNTAIN, ELKO, NV HAS ANIMAS, CO SALESPERSON Attn: CUSTOMER CONTACT Ahmad SUBTOTAL \$1,519.38 Tariq SHIP DATE NUMBER OF SERVICES 1.00 1.00 1.00 1.00 1.00 1.00 \$0.00 SERVICE FEE SHIPPING/HANDLING \$122.89 \$943.92 \$362.94 \$45.74 \$23:10 \$0.00 520-19 **EXTENDED AMOUNT** \$1,519.38 TOTAL 80,22 \$122.89 \$943.92 \$362.94 \$45.74 \$23.10 \$20.15

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22 40	200000		27.00	000	0		00	Salview (NCIC)	LAS ANIMAS, CO	Satview Broadband LTD
\$ 20.79	\$ 200.00	\$ 20.79	24 38	52 6	0		63	. I		ממניוכא בו סממבמות בו ב
0000	\$ 200.00	\$ 000.09	302.94	4 687	0		789	Satview (NCTC)	ESPANOLA NM	Satview Broadhand I TD
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070.040	200.00	\$ 944.79	943.92	2052 \$	O		2052	Satview (NCTC)	E KO NV	Cottien Brookband   TD
943 92	200 00	04.40	2000						באווין, וויע	Satview Broadband LID
40.11	\$ 200.00	\$ 45.74	48.76	106 \$	J		106	Satview (NCTC)	CABI IN NIV	Cation Daniel TO
45 7/	20000	15.31					-	L	DALLE MOON DIN INV	Satview Broadband LID
\$ 122.03	\$ . 200.00	\$ 122.89	124.66	271 \$	3		271	Satriew (NCTC)	E MOIN	C-1
20000	20000								Transcite traine	Mac
l otal Charge	Minimum Fee	Max Charge	Set Top Charg	Set Top Total S	Set To	DTA Total	Digital Total	Office	Headend Name	Meo

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1899 Wyncoop St., Suite 525 Bill **Benver**, CO 80202

Attn: Satview Broadband LTD Ahmad Tariq

13495 South Hills Drive

Reno, NV 89511



13431 Collections Center Drive Chicago, IL 60693 cws\_accounting@cable.comcast.com



6/16/2016

PAGE

SALES ORDER NUMBER JUN-16 NAS

CUSTOMER NUMBER LOCATION NUMBER SAT 900

NUMBER 452412

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	SPECIAL	Y							TINE	30	TERMS
	SPECIAL INSTRUCTIONS						NAS SERVICE	NAS SERVICE	Invoice Description	Net	
							HHH H	E FEE	ription		
			- CARLIN, NV	- SPRINGFIELD,	- BATTLE MOUNTAIN,	- ELKO, NV	- ESPANOLA,	- LAS ANIMAS,		7/16/2016	DUE DATE
			,	8.	UNTAIN, NV		MM	s, co			SALESPERSON
					7						
										Attn:	CUSTOME
\$1,	SUBTO			9						Ahmad T	CUSTOMER CONTACT
\$1,520.71	JBTOTAL		1.00	1.00	1.00	1.00	1.00	1.00	NUMBER OF SERVICES	Tariq	SHIP DATE
\$0.00	TAX								SEF		
\$0.00	SHIPPING/HANDLING		\$45.74	\$23,10	\$122.89	\$944.79	\$363.40	•	SERVICE FEE		
\$1,520.71	TOTAL	73.92	\$45.74	\$23,10	\$122.89	\$944.79	\$363.40	\$20.79	EXTENDED AMOUNT		

200	Satview Broadband LTD	MSO						
	SPRINGFIELD, CO	LAS ANIMAS, CO	ESPANOLA, NM	ELKO, NV	CARLIN, NV	BATTLE MOUNTAIN, NV	Headend Name	
	SPRINGFIELD, CO	LAS ANIMAS, CO	ESPANOLA, NM	ELKO, NV	CARLIN, NV	BATTLE MOUNTAIN, NV	Max Downlink Headend	
	$\Rightarrow$	Satview (NCTC)	Office	3				
	54	53	790	2056	106	270	Digital Total DTA Total	
	54	53	790	0 <b>154</b> 2056	0 4 106	0 18 270	Set Top Total	
	\$ 24.84	\$ 24.38	\$ 363.40	\$ 945.76	\$ 48.76	\$ 124.20	Set Top Charge	
	\$ 23.10	\$ 20.79	\$ 363.59	\$ 944.79	\$ 45.74	\$ 122.89	Max Charge	
	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	Minimum Fee	
2	69	20.79	69	69	\$ 45.74	122.89	Total Charge	

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1899 Wyncoop St., Suite 525 Bill **Ren**ver, CO 80202

Please Comcast mit to: holesale

13431 Collections Center Drive Chicago, IL 60693 cws\_accounting@cable.comcast.com

7/19/2016

PAGE

JUL-16 NAS
SALES ORDER NUMBER

CUSTOMER NUMBER LOCATION NUMBER SAT900

NUMBER 453400

ice

Attn: Ahmad Tariq

(N) 13495 South Hills Drive Reno, NV Satview Broadband LTD 89511

	SPECIAL I			LINE	TERMS 30
	SPECIAL INSTRUCTIONS	E1140 Carti Ball	SERVICE SERVICE SERVICE SERVICE	Invoice Description  NAS SERVICE FEE	Net
		Ellus 147 Cartin 4 Balle Mrn.	- SPRINGFIELD, CO - ESPANOLA, NM - CARLIN, NV - BATTLE MOUNTAIN - LAS ANIMAS, CO	- ELKO, NV	8/18/2016
		1 2 × E	SPRINGFIELD, CO ESPANOLA, NM CARLIN, NV BATTLE MOUNTAIN, NV LAS ANIMAS, CO		SALESPERSON
1		88.88 27.46 1.198 1.198			customer contact Attn: Ahm
\$1,	SUBTOTAL			1	ad
\$1,520.71	TAL		1.00 1.00 1.00 1.00	NUMBER OF SERVICES	SHIP DATE Tariq
\$0.00	TAX	*		SE	
\$0.00	SHIPPING/HANDLING			SERVICE FEE \$944.79	**************************************
\$1,520.71	TOTAL	68.89		EXTENDED AMOUNT	

MSO	Headend Name	Max Downlink Headend	Office	Digital Total DTA To	Total Set Top Total	Set Top Charge	Max Charge	Minimum Fee	Total Charge
Satview Broadband LTD	BATTLE MOUNTAIN, NV	BATTLE MOUNTAIN, NV	Satview (NCTC)	269	69	\$ 123.74	\$ 122.89	\$ 200.00	\$ 122.89
Satview Broadband LTD	CARLIN, NV	CARLIN NV	Satview (NCTC)	106	0 106	9	\$ 45.74	200.00	2 45.74
Satview Broadband LTD	ELKO, NV	ELKO, NV	Satview (NCTC)	2071	0 2071	9	\$ 944 79	\$ 200.00	\$ 044.70
Satview Broadband LTD	ESPANOLA, NM	ESPANOLA, NM	Satview (NCTC)	790		\$ 363,40	\$ 363.59	\$ 200.00	\$ 363.40
Satview Broadband LTD	LAS ANIMAS, CO	LAS ANIMAS, CO	Satview (NCTC)	53		\$ 24.38	\$ 20.79	\$ 200.00	\$ 20.79
Satview Broadband LTD	SPRINGFIELD, CO	SPRINGFIELD, CO	Satview (NCTC)	54		\$ 24.84	\$ 23.10	\$ 200.00	\$ 23.10
Satview Broadband LTD Total									\$ 1.520.7

1899 Wyncoop St., Suite 525 Denver, CO 80202

Bill to:

13495 South Hills Drive Attn: Satview Broadband LTD Ahmad Tariq

35/26

Reno, NV 89511

cws\_accounting@cable.comcast.com 13431 Collections Center Drive **Comcast Wholesale** Please Remit to:

Chicago, IL 60693

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NUMBER INVOICE

8/18/2016

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SHIM SOLD SOLD

CUSTOMER NUMBER LOCATION NUMBER

TERMS SPECIAL INSTRUCTIONS NAS NAS NAS NAS SERVICE NAS SERVICE FEE nvoice Description SERVICE SERVICE SERVICE SERVICE FEE FEE FEE FEE - SPRINGFIELD, CO 5 DUE DATE BATTLE MOUNTAIN, NV CO 17/2016 ESPANOLA, NM SALESPERSON CUSTOMER CONTACT \$1,520.71 SUBTOTAL SHIP DATE NUMBER OF SERVICES 1.00 1.00 1.00 1.00 1.00 1.00 \$0.00 TAX SERVICE FEE SHIPPING/HANDLING \$363.40 \$122.89 \$944.79 \$20.79 \$23.10 \$45.74 \$0.00 EXTENDED AMOUNT \$1,520.71 90.30 TOTAL \$122.89 \$944.79 \$363.40 \$20.79 \$23.10 \$45.74

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OSM	Headend Name	Max Downlink Headend	Office	Digital Total [	OTA Total	Set Top Total	Set Top Charge	Max Charge	Minimum Fee	Total Charge
Satview Broadband LTD	BATTLE MOUNTAIN, NV	BATTLE MOUNTAIN, NV	Satview (NCTC)	268	0	268	\$ 123.28	\$ 122.89	\$ 200.00	\$ 122.89
Satview Broadband LTD	CARLIN, NV	CARLIN, NV	Satview (NCTC)	106	0	106	\$ 48.76	\$ 45.74	\$ 200.00	\$ 45.74
Satview Broadband LTD	ELKO, NV	ELKO, NV	Satview (NCTC)	2065	0	2065	\$ 949.90	\$ 944.79	\$ 200.00	\$ 944.79
Satview Broadband LTD	ESPANOLA, NM	ESPANOLA, NM	Satview (NCTC)	790	0	790	\$ 363.40	\$ 363.59	\$ 200.00	\$ 363.40
Satview Broadband LTD	LAS ANIMAS, CO	LAS ANIMAS, CO	Satview (NCTC)	53	0	53	\$ 24.38	\$ 20.79	\$ 200.00	\$ 20.79
Satview Broadband LTD	SPRINGFIELD, CO	SPRINGFIELD, CO	Satview (NCTC)	54	0	54	\$ 24.84	\$ 23.10	\$ 200.00	\$ 23.10
Satview Broadband LTD Total										\$ 1.520.71

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## WHOLESALE

1899 Wyncoop St., Suite 525 Denver, CO 80202 Bill to:

> Please Remit to: Comcast Wholesale

13431 Collections Center Drive Chicago, IL 60693 cws\_accounting@cable.comcast.com

NUMBER Invoice

55967 PAGE

9/20/2016

Satview Broadband LTD
Attn: Ahmad Tariq
13495 South Hills Drive
Reno

Z,

CUSTOMER NUMBER LOCATION NUMBER

		SPEC				š.			7+10.	4.		4	LINE	3	TERMS	
		SPECIAL INSTRUCTIONS						SERVICE FEE - BATTLE MOUNT	NAS SERVICE FEE - LAS ANIMAS, CO	SERVICE FEE ESPANOLA, N	SERVICE FEE -	NAS SERVICE FEE - CARLIN, NV 3	Invoice Description	10/20/2016	AS DUE DATE SALESPERSON	
\$1,		SUE		•										Mttn: Ahmad 3	CUSTOMER CONTACT	
\$1,520.71		SUBTOTAL			2 t	<u> </u>		 1.00	1.00	1.00	1.00	1.00	SERVICES		SHIP DATE	
\$0.00	. 1	TAX	7.5 to 189				í		***************************************				SERV			
\$0.00		SHIPPING/HANDLING						\$122.89	\$20.79	\$363.40	\$944.79	\$45.74	SERVICE FEE			000
\$1,520.71		TOTAL	69.75	•		,		\$122.89	\$20.79	\$363.40	\$944.79	\$45.74	EXTENDED AMOUNT			

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9	\$ 200.00	\$ 23 10	\$ 24.84	54	0	54	Satview (NCTC)	SPRINGFIELD, CO	SPRINGFIELD, CO	Salview Bloadband LTD
8	\$ 200.00	\$ 20.79	\$ 24.38	53	0	53	Satview (NCTC)	LAS ANIMAS, CO	LAS ANIMAS, CO	Catview Dioadualid LID
0 000.40	6 200.00	000.00	4					1 10 11111110 00	140 4111140 00	Catvious Broadband I TD
0	3000	\$ 363.60	\$ 363.40	790		790	Satview (NCTC)	ESPANOLA, NM	JESPANOLA, NM	Datview Broadband LTD
0 \$ 944.79	\$ 200.00	\$ 944.79	\$ 957.72	2082	0	2082	-	ELKO, NV	ELNO, NV	Catalon Diodapaid CID
•	4	4 10.17						F1170 187	FI 100 100	ŝ
9	00 000	\$ 45.74	\$ 48.76	106	0	106	Satview (NCTC)	CARLIN, NV	CARLIN, NV	Odiview bioadband LTD
\$	\$ 200.00	\$ 122.89	\$ 123.28	268	0	268		BATTLE MOUNTAIN, NV	BATTLE MOUNTAIN, NV	Salview broadband LTD
10000				Ш			1		ı	Cation Droadboad TD
Total Charge	Minimum Fee	Max Charge	Set Top Charge	Set Top Total	DTA Total	Digital Total	Office	Max Downlink Headend	Headend Name	MSC

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# WHOLESALE WHOLESALE

1899 Wyncoop St., Suite 525 Denver, CO 80202 Bill to:



#### Please Remit to: Comcast Wholesale

13431 Collections Center Drive Chicago, IL 60693 cws\_accounting@cable.comcast.com

Invoice

455802

| O/19/2016 | PAGE | 1

Satview Broadband LTD
Attn: Ahmad Tariq
13495 South Hills Drive

Reno, NV 89511

CUSTOMER NUMBER LOCATION NUMBER SAT 900.

			N-1		
	SPECIAL			LINE	TERMS 30. Net
	SPECIAL INSTRUCTIONS		NAS SERVICE FEE	Invoice Description	et
			- CARLIN, NV 3 - SPRINGFIELD, CO 4 2 - LAS ANIMAS, CO 4 - ELKO, NV 131 - BATTLE MOUNTAIN, NV 15 - ESPANOLA, NM		11/18/2016
		*	, co 4 2 co 4 7AIN, NV 15		SALESPERSON
\$1	15				CUSTOMER CONTACT
1,281.10	SUBTOTAL		1.00 1.00 1.00 1.00	NUMBER OF SERVICES	SHIP DATE
\$0.00	TAX :			SERV	
\$0.00	SHIPPING/HANDLING		\$45.74 \$23.10 \$20.79 \$705.18 \$122.89 \$363.40	SERVICE FEE	
\$1,281.10	TOTAL	65.10	\$45.74 \$23.10 \$20.79 \$705.18 \$122.89 \$363.40	EXTENDED AMOUNT	

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### Please Remit to: Comcast Wholesale

13431 Collections Center Drive Chicago, IL 60693 cws\_accounting@cable.comcast.com

NUMBER 5528 Invoice

DATE 10/20/20 PASE

Attn: Ahmad Tariq SATVIEW BROADBAND (NCTC)

13495 South Hills Drive

Reno, NV 89511

CUSTOMER NUMBER LOCATION NUMBER

SALES ORDER NUMBER

OCT15 NC NCTC

\$1,666.23	\$0.00	\$0.00	\$1,666.23		
TOTAL	SHIPPINGHANDLING	тах	SUBTOTAL		SPECIAL INSTRUCTIONS
252.61					
	41,000.10	1.00	<u></u>		HITS MSO TRANSPORT FEES
EXTENDED AMU INT	SERVICE FEE		NUMBER OF SERVICES		Invoice Description
			mad Tariq	customer contact   Ship Date   Attn: Ahmad Tariq	TERMS 0 Net DUE DATE 12/19/2015

MSO DESC	NCTC MEMBER NUMBER	HEADEND HEADEND NAME	TINEUP TINEUP	DIG ACTIVE	TOT QUAL	TOT FREE SIGS	HOLDS HOUSE-	FIXED	INCR RATE	INCR FEE	COMBINED	KATE PER	CREDIT FOR FREE	RATE PER HOUSE	TOTAL FEES
Satview Broadband LTD	HFU011	85725 BATTLE MOUNTAIN, NV ~DL	DL	266	60	26	221.7		0.006	0	1.063	0.0177	0.4606	0.6024	133.53
Satview Broadband LTD	HFU011	85723 CARLIN, NV ~DL	DL	100	61	22	83.3	1.063	0.006	0.006	1.069	0.0175	0.3855	0.6835	56.96
Satview Broadband LTD	HFU011	, 85727 ELKO, NV ~DL	DL	2061	57	26	1717.5		0.008	0.178	1.044	0.0183	0.4762	0.5678	975.20
Satview Broadband LTD	HFU011	74303 ESPANOLA, NM ~DL	DL.	789	69	27	657.5		0.006	0.054	1.117	0.0162	0.4371	0.6799	447.03
Satview Broadband LTD	HFU011	92250 LAS ANIMAS, CO "DL	DL	46	59	19	38.3	0.866	0.008	0.195	1.061	0.018	0.3417	0.7193	27.57
Satview Broadband LTD	HFU011	92252 SPRINGFIELD, CO ~DL	DC	52	58	25	43.3	0.866	0.008	0.186	1.052	0.0181	0.4534	0.5986	25.94
Satview Broadband LTD Total															1 666 23

E A Z E C B T 47 x .6024 = 28.31 Z 5 x .6835 = 3.42 X 262 x .5678 = 148.76 N 119 x .6799 = 67.57 Y 7 .5986 = 2.39

WHOLESALE
1899 Wyncoop St., Suite 525
1811-180-17, CO 80202

Attn: Ahmad Tariq SATVIEW BROADBAND

(NCTC)

13495 South Hills Drive

Reno, NV

89511

Please Remit to: Comcast Wholesale

13431 Collections Center Drive Chicago, IL 60693 cws\_accounting@cable.comcast.com

B

NUMBER 6360

Invoice

DATE11/18/20 195E

NOV15 NC NCTC

CUSTOMER NUMBER LOCATION NUMBER SALES ORDER NUMBER

TERMS 60 Net SPECIAL INSTRUCTIONS invoice Description HITS MSO IKMNSPORT FEES 1/17/2016 SALESPERSON Attn: Ahmad Tariq \$1,666.3 NUMBER OF SERVICES \$0.0 SERVICE FEE \$1,000.3 \$0.00 EXTENDED AMOUNT TOTAL 240,12 \$1,666.35 \$1,666.39

MSO DESC
SATVIEW BROADBAND LTD
SATVIEW BROADBAND LTD
SATVIEW BROADBAND LTD
SATVIEW BROADBAND LTD
SATVIEW BROADBAND LTD SATVIEW BROADBAND LTD Total SATVIEW BROADBAND LTD

MEMBER NUMBER HFU011 HFU011 HFU011 HFU011 HFU011 Jill May Jill May Jill May Jill May MANAGER ACCOUNT SPRINGFIELD, CO ~DL CARLIN, NV ~DL LAS ANIMAS, CO "DL ESPANOLA, NM ~DL ELKO, NV ~DL HEADEND NAME

BATTLE MOUNTAIN, NV ~DL

TYPE

DIG TOT TOT EST DIG
ACTIVE QUAL FREE HOUSE- FIXED INCR INCR
COUNT SIGS SIGS HOLDS AMOUNT RATE FEE FEES

2233 1.063 0.006 0.006 0.006 0.006 0.006 0.006 0.006 0.078 0.055 0.008 0.054 0.008 0.055 0.008 0.055 0.008 0.056 0.008 0.056 0.008 0.056 0.008 0.196 COMBINED RATE PER CREDIT 1.063 1.069 1.044 1.117 1.061 1.052 CHANNEL FOR FREE HOUSE 0.018 0.0162 0.0175 0.0177 0.0183 0.4371 0.4762 0.3855 0.3417 0.4606 RATE PER

0.6835 0.6024

134.54 57.53 973.78 447.03 27.57 25.94

TOTAL FEES

0.4534

0.5986

1666,39

0.7193 0.6799

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## VHOLESALE 1899 Wyncoop St., Suite 525 Bill Berver, CO 80202

Attn: Ahmad Tariq

SATVIEW BROADBAND

(NCTC)

13495 South Hills Drive

Reno, NV

89511

LINE

P(QB)/10

### Please Remit to: Comcast Wholesale

147338

Invoice

12/21/2015

PAGE

SALES ORDER NUMBER DEC15 NC NCTC

LOCATION NUMBER

Chicago, IL 60693 cws\_accounting@cable.comcast.com 13431 Collections Center Drive

60 Net SPECIAL INSTRUCTIONS Invoice Description HITS MSO TRANSPORT FEES 2/19/2016 DUE DATE SALESPERSON Attn: CUSTOMER CONTACT Ahmad Tariq \$1,671.36 SUBTOTAL SHIP DATE NUMBER OF SERVICES \$0.00 SERVICE FEE \$1,671.36 SHIPPING/HANDLING \$0.00 EXTENDED AMOUNT \$1,671.36 \$1,671.36 TOTAL 200.38

	NCTC		LINEUP	ACTIVE QUAL		FREE	TOT EST DIG	FIXED	NCR	INCR	COMBINED	RATE PER	CREDIT	RATE PER	
MSO DESC	NUMBER	HEADEND NAME	TYPE			SIGS		AMOUNT	RATE	FEE	FEES	CHANNEL	FREE	HOUSE	TOTAL FEES
SATVIEW BROADBAND LTD	HFU011	BATTLE MOUNTAIN, NV ~DL	DL	267	0	26	-	1.063			1.063	0.0177	interior for		134.03
SATVIEW BROADBAND LTD	HFU011	CARLIN, NV ~DL	DΓ	101	60	21	84.2	1.063			1.063	0.0177			58.15
SATVIEW BROADBAND LTD	HFU011	ELKO, NV ~DL	DL.	2059	57	26	1715.8	0.866	0.008	0.17		0.0183			974.25
SATVIEW BROADBAND LTD	HFU011	ESPANOLA, NM ~DL	DL.	789	68	26	657.5	1,063	0.006	0.048		0.0163	-		451.18
SATVIEW BROADBAND LTD	HFU011	LAS ANIMAS, CO ~DL	DL	46	58	18	38.3	0.866	0.008	0.18		0.0181			27.81
SATVIEW BROADBAND LTD	HFU011	SPRINGFIELD, CO ~DL	DL	52	58	25	43.3	0.866	0.008	0.186	5 1.052	0.0181	0.4534	0.5986	25.94
SATVIEW BROADBAND LTD Total	-		and the second s												1,671.36

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200.38



Reno, NV

89511

Attn: Ahmad Tariq.

CO Marin

13495 South Hills Drive

SATVIEW BROADBAND

Please mit to: Comcast wholesale

cws\_accounting@cable.comcast.com 13431 Collections Center Drive Chicago, IL 60693

NUMBER 451824

SY20/2016

PAGE

MAY16 HITS QA

SALES ORDER NUMBER

SAT101 LOCATION NUMBER

B Net WHICHAL INSTRUCTIONS Invoice Description HITS MSO TRANSPORT FEES Bothle Man: 57 x Carún ! 7/4/2016 <u>~</u> SALESPERSON Attn: CUSTOMER CONTACT CONTACT SHIP DATE
Ahmad Tariq NUMBER OF SERVICES SERVICE FEE \$1,715.48 **EXTENDED AMOUNT** 100.56 \$1,715.48

\$1,715.48

\$0.00

\$0.00

\$1,715.48

SUBTOTAL

TAX

SHIPPING/HANDLING

TOTAL

			_									
DL		54	50	21	45.0	0.866	0.008	-		0.119	0.119 0.985	0.119 0.985 0.0197
DL	_	53	51	16	44.2	0.866	0.008	~		0.127	0.127 0.993	0.127 0.993 0.0195
DL	_	789	61	25	657.5	1.063	0.006	9	0.006	0.006	0.006	0.006 1.069 0.0175
DL		2052	50	24	1710.0	0.866	0.0	0.008	0.119		0.119	0.119 0.985 0.0197
DL	_	106	55	20	88.3	0.866	0	0.008	.008 0.161	0.161	0.161	0.161 1.027 0.0187
BATTLE MOUNTAIN, NV ~DL DL	_	271	53	24	225.8	0.866		0.008	0.008 0.144		0.144	0.144 1.01
	TYPE COL	COUNT SIGS		SIGS HOLDS		AMOUNT	R		INCR FEE	INCR FEE FEES	INCR FEE FEES CHANNEL	INCR FEE FEES
LINI	LINEUP ACT	ACTIVE QUAL FREE HOUSE-	UAL FF	REE H		FIXED	=	INCR	170	BINED	BINED RATE PER	BINED
}	DIG		101	TOT EST DIG	ST DIG					COM-	COM-	COM- CREDIT

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720-573-3271



1899 Wyncoop St., Suite 525 Bill toenver, CO 80202

SATVIEW BROADBAND

13495 South Hills Drive Attn: Ahmad Tariq

Reno, NV

89511

Please mit to: Comcast Wholesale

13431 Collections Center Drive Chicago, IL 60693 cws\_accounting@cable.comcast.com

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87 17/2016

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#### JUN16 QA HITS

SHSTOMER LOCATION NUMBER SALES ORDER NUMBER

45 Net		BUE DATE 8/1/2016	SALESPERSON	CUSTOMER CONTACT Attn: Ahmad	SHIP DATE			7 Ag
LINE (INVOICE	invoice Description				NUMBER OF SERVICES	SERVI	SERVICE FEE	EXTENDED AMOUNT
STIH	MSO TRANSPORT FEES	RT FEES		,	1.00	Ų	\$1,110.13	C/.01/17¢
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	3							
1						-		
	Sattle 14x	1						
	Cartin	•						
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	al e							
SPECIAL INSTRUCTION								40.22
SPECIAL INSTRUCTIONS	Ū			SUB	SUBTOTAL		SHIPPING/HANDLING	TOTAL
				\$1,	\$1,716.73	\$0.00	\$0.00	\$1,716.73
051315 Evergreen Global Solutions, Inc.	Solutions, Inc.							

		IINEUP	DIG	TOT QUAL FREE		EST DIG	FIXED	INCR		COM-	RATE PER		RATE PER	TOTAL
MSO DESC	HEADEND NAME	TYPE	٦.	SIGS			Ž	RATE	INCR FEE			FOR FREE	OUSE	FEES
SATVIEW BROADBAND LTD	BATTLE MOUNTAIN, NV ~DL	만	270	53	24	0	0.866	0.008	Z	1.01	0.0191	0.4574	0.5526	124.34
SATVIEW BROADBAND LTD	CARLIN, NV ~DL	DF.	106	55	20	88.3	0.866	0.008	0.161	1.027	0.0187	0.3735		100.00
SATVIEW BROADBAND LTD	ELKO, NV ~DL	DL	2056	50	24	1713.3	0.866	0.008	0.119	0.985	0.0197	0.4728		877.57
SATVIEW BROADBAND LTD	ESPANOLA, NM ~DL	DL	789	61	25	657.5	1.063	0.006	0.006	1.069	0.0175	5 0.4381	0.6309	414.82
SATVIEW BROADBAND LTD	LAS ANIMAS, CO ~DL	DL	53	51	16	44.2	0.866	0.008	0.127	0.993	0.0195	0.3115		100.00
SATVIEW BROADBAND LTD	SPRINGFIELD, CO ~DL	DL	54	50	21	45.0	0.866	0.008	0.119	0.985	0.0197	0.4137		100.00
SATVIEW BROADBAND LTD Total														1716.73

Balle Mtn Carlin Eliko

18 × 9.95 4 × 2.61 7.54 × 27.66

40.22



Attn: Ahmad Tariq SATVIEW BROADBAND

13495 South Hills Drive

Reno, NV

89511

Per des

Please mit to: Comcast Wholesale

NUMBER 153918

PY50/2016

PAGE

13431 Collections Center Drive Chicago, IL 60693 cws\_accounting@cable.comcast.com

JUL16 HITS QA

CUSTOMER NUMBER LOCATION NUMBER SAT101 SALES ORDER NUMBER

\$1,773.03	\$0.00	\$0.00	\$1,773.03	\$1,				
TOTAL	SHIPPING/HANDLING	ТАХ	OTAL	SUBTOTAL			SPECIAL INSTRUCTIONS	SPECIAL
87.78								
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		ž				je 10 	)	
	7							
\$1,773.03	\$1,773.03		1.00			TRANSPORT FEES	HITS MSO TRAN	
EXTENDED AMOUNT	SERVICE FEE		NUMBER OF SERVICES			on	nvoice Description	LINE
	Y.		SHIP DATE Tariq	Attn: Ahmad T	SALESPERSON	9/3/2016	Net	45 Net
**								10000

				1										
100.00	0.5893	0.4267	0.0203			0.0083	0		21	50	54	PL	SPRINGFIELD, CO ~DL	SATVIEW BROADBAND LTD
100.00	0.7034	0.3216	0.0201	1.025	0.125	0.0083	0		16	51	53	먼	LAS ANIMAS, CO ~DL	SATVIEW BROADBAND LTD
433.58	0.6586	0.4574				0.0062	1.		25	61	790	먼	ESPANOLA, NM ~DL	SATVIEW BROADBAND LTD
911.76	0.5283	0.4877			0.116	0.0083	0		24	50	2071	DL	ELKO, NV ~DL	SATVIEW BROADBAND LTD
100.00	0.6733	0.3847	0.0192	1.058	0.158	0.0083	0	88.3	20	55	106	먼	CARLIN, NV ~DL	SATVIEW BROADBAND LTD
127.69	0.5696		0.0196	1.04	0.141	.9 0.0083			24	53	269	DL	BATTLE MOUNTAIN, NV ~DL	SATVIEW BROADBAND LTD
FEES	HOUSE	FREE	CHANNEL	FEES	FEE	RATE	ž	HOLDS	SIGS	SIGS	COUNT	TYPE	HEADEND NAME	MSO DESC
TOTAL	RATE PER	FOR	RATE PER	BINED	INCR	INCR	FIXED	HOUSE-	FREE	QUAL	ACTIVE	LINEUP		
		CREDIT		COM-				<b>EST DIG</b>	TOT	101	DIG			

BMT 18 x .5696 = 7.40 CAR 4 x .6733 = 2.69 ELX 147 x .5283 = 77.66



Biffetyer, CO 80202

Please Remit to: Comcast Wholesale

13431 Collections Center Drive Chicago, IL 60693 cws\_accounting@cable.comcast.com

Invoice

NUMBER

8/19/2016 454706

CUSTOMER NUMBER
SAT101

LOCATION NUMBER

SALES ORDER NUMBER

AU16 HITS QA

Attn: SATVIEW BROADBAND Ahmad Tariq

13495 South Hills Drive

Par SIN Reno, NV

89511

	SPECIAL IN			- Transi		ITEM	TERMS 45
	SPECIAL INSTRUCTIONS		1.4		HITS MS	Invoice D	45 Net
		\$ p.		ir al	MSO TRANSPORT	Invoice Description	
	2		and sugar street and the		T FEES		10/3/2016
							SALESPERSON
	e E						
,							Attn: Ah
٠٠,	SUBT						эонтаст Аhmad
\$1,670.76	BTOTAL			7.2	1.00	NUMBER OF SERVICES	Ahmad Tariq
\$0.00	ТАХ					SE	
\$0.00	SHIPPING/HANDLING			- P	\$1,670.76	SERVICE FEE	
\$1,670.76	TOTAL	(5, S)			\$1,670.76	EXTENDED AMOUNT	

	12 ST	
	60 x .5696 4 x .6733 5 x .3595 4 x .5455 142x .5283	
18.67	6 = 34.18 5 = 2.69 55 = 2.18 63 = 75.02	

		DIG			EST DIG				COM-	•			,	QH QH
	LINEUP	ACTIVE	TOT QUAL				INCR				CREDIT	RATE PER	TOTAL	TRANSPO
HEADEND NAME	TYPE	COUNT	SIGS	SIGS		AMOUNT	RATE			CHANNEL	FOR FREE	HOUSE	FEES	NDERS
BATTLE MOUNTAIN, NV ~DL	DL	268	53	24	223.3	0.9	0.0083	0.141	1.041	0.0196				
CARLIN, NY ~DL	DL	106	55	20	88.3	0.9	0.0083	0.158	1.058	0.0192	0.3847			
ELKO, NV ~DL	DL	2065		24	1720.8	0.9	0.0083	0.116	1.016	0.0203	0.4877	- 1		
ESPANOLA, NM ~DL	DL	790		25	658.3	0,9	0.0083	0.116	1.016	0.0203	0.508			
LAS ANIMAS, CO ~DL	DL	53		16	44.2	0.9	0.0083	0.025	0.925	0.0237	0.3795			
SPRINGFIELD, CO ~DL	DL	54		20	45.0	0.53	0.0156	0.343	0.873	0.0257	0.5135			
							11						1670.76	
	HEADEND NAME  BATTLE MOUNTAIN, NV "DL  CARLIN, NV "DL  ELKO, NV "DL  ESPANOLA, NM "DL  LAS ANIMAS, CO "DL  SPRINGFIELD, CO "DL	NV~Dt	NV~DL DL D	NV~DL LINEUP ACTIVE TYPE COUNT TYPE COUNT DL 268 DL 2065 DL 790 DL 53	NV~DL   DL   Z065   DL   T990   DL   T990	NV-DL DL 2065 S0 24 1720.8 DL 2065 S0 25 288.3 DL 2065 S0 25 658.3 DL 53 39 16 445.0	NV~DL DL 2065 50 24 1720.8 DL 53 39 16 44.2 0.5 DL 54 DL 55 45.0 DL 54 DL 55 45.0 DL 54 DL 55 45.0 DL 55 55 20 45.0 DL 55 55 55 55.0 DL 55 45.0	LINEUP   COUNT   SIGS   SIGS   HOUSE-   FIXED   INCR	LINEUP   COUNT   SIGS   SIGS   HOUSE   HOUSE   HINCR   HOUSE   HOUSE	DIG   EST DIG   HOUSE-   HOU	LINEUP   COUNT   COUNT   SIGS   SIGS   HOUSE   HOUSE	DIG   EST DIG   EST DIG   COM-   CO	COM-   COM-	DIG   EST DIG   EST DIG   EST DIG   COM-   COM-

## WHOLESALE

1899 Wyncoop St., Suite 525 Bill beaver, CO 80202

SATVIEW BROADBAND

Attn: Ahmad Tariq 13495 South Hills Drive

Reno, NV 89511

Please Remit to:
Comcast Wholesale

13431 Collections Center Drive Chicago, IL 60693

Cws\_accounting@cable.comcast.com

Invoice

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SEP16 HITS QA

A September 1	CUSTAMER JUMBER LOC	SALES ORDER NUMBER
, la	LOCATION NUMBER	

	SPECIAL			45 Net
	SPECIAL INSTRUCTIONS		HITS MS	Net Invoice L
1			MSO TRANSPORT FEES	Invoice Description
			ZI EEES	11/5/2016
×				SAFESTERSON
				Attn:
\$1	SUBTOTAL			Attn: Ahmad
,660.80	OTAL		SERVICES L. UU	Tariq Number of
\$0.00	TAX			0 0
\$0.00	SHIPPING/HANDLING		\$1,660.80	
\$1,660.80		25.98	ST,000.0	

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1.64 5.18 5.00 5.00 7.08	

89,50

	NCTC		LINEUP	DIG	TOT QUAL FREE		EST DIG		INCR		COM-				TOTAL
MSO DESC	NUMBER	HEADEND NAME	TYPE	COUNT	SIGS	SIGS		AMOUNT	RATE	INCR FEE		CHANNEL	FOR FREE	HOUSE	FEES
SATVIEW BROADBAND LTD		BATTLE MOUNTAIN, NY ~DL	DL	268	8 47	19	223.3	0.9	0.0083	2	1.991	-	9	0.5904	131.86
SATVIEW BROADBAND LTD		CARLIN, NV ~DL	DL	106	53	19	88.3	0.9	0.0083	0.141	1.041	0.0196	0.3732	0.6678	100.00
SATVIEW BROADBAND LTD		, ELKO, NV ~DL	DL	2065	50	24	1720.8	0.9		0.116	1.016	0.0203	0.4877	0.5283	909.12
SATVIEW BROADBAND LTD		ESPANOLA, NM ~DL	DL	790	12	1	658.3	₹ 0.53		0	0.53	0.0442	0.0442	0.4858	319.82
SATVIEW BROADBAND LTD		LAS ANIMAS, CO ~DL	DL	53	39	16	44.2	0.9	0.0083	0.025	0.925	0.0237	0.3795	0.5455	100.00
SATVIEW BROADBAND LTD		SPRINGFIELD, CO ~DL	DL	54	38	17	45.0	0.9		0.017	0.917	0.0241	0.4102	0.5068	100.00
SATVIEW BROADBAND LTD Total															1660.80

1899 Wyncoop St., Suite 525 Bill (e)iver, CO 80202



## Please Remit to: Comcast Wholesale

13431 Collections Center Drive Chicago, IL 60693 cws\_accounting@cable.comcast.com

NUMBER Invoice

456204

10/20/2016

13495 South Hills Drive Attn: Ahmad Tariq SATVIEW BROADBAND

Reno, NV 89511

CUSTOMER NUMBER OCT16 HITS QA SAT101 LOCATION NUMBER

3	SPECIAL I			LINE	TERMS 4.5
	SPECIAL INSTRUCTIONS		HITS MSO TRANSPORT	Invoice Description	RMS 45 Net
			ORT FEES		12/4/2016 s
,					SALESPERSON
\$1	SUBTOTAL				Attn: Ahmad
\$1,403.81	OTAL		1.00	NUMBER OF SERVICES	SHIP DATE Tariq
\$0.00	ТАХ			SE	
\$0.00	SHIPPING/HANDLING	,	\$1,403.81	SERVICE FEE	
\$1,403.81	83.20 TOTAL		\$1,403.81	EXTENDED AMOUNT	

		3												
1403.														SATVIEW BROADBAND LTD Total
100.	0.5068	0.4102	7 0.0241	7 0.917	0.017	0.9 0.0083		45.0	17	38	54	DL	SPRINGFIELD, CO ~DL	SATVIEW BROADBAND LTD
100.	0.5309	0.3861	7 0.0241	7 0.917	0.017	0.9 0.0083		44.2	16	38	53	민	LAS ANIMAS, CO ~DL	SATVIEW BROADBAND LTD
297.	0.4518	0.0452	7 0.0452	0.497	0.437	0.06 0.0437		658.3	1	11	790	민	ESPANOLA, NM ~DL	SATVIEW BROADBAND LTD
674.	0.5283	0.4877	6 0.0203	5 1.016	0.116	₹ 0.9 0.0083		1275.8	24	50	1531	DL	ELKO, NV ~DL	SATVIEW BROADBAND LTD
100.	0.6678	0.3732	1 0.0196	1.041	0.141	0.9 0.0083		89.2	19	53	107	믿	CARLIN, NV ~DL	SATVIEW BROADBAND LTD
132.	0.5904	0.4006	0.0211	0.991	0.091	0.9 0.0083		224.2	19	47	269	민	BATTLE MOUNTAIN, NV ~DL	SATVIEW BROADBAND LTD
FEES		CHANNEL FOR FREE HOUSE	CHANNEL	FEES	INCR FEE FEES		AMOUNT RATE	HOLDS	SIGS		COUNT SIGS	TYPE	HEADEND NAME	MSO DESC
OTAL	RATE PER TOTAL		RATE PER CREDIT	BINED		INCR	FIXED	JSE-		QUAL FREE	ACTIVE C	LINEUP		
			•	COM-				EST DIG	101	101	DIG			

132.35 100.00 674.02 297.44 100.00 100.00

1403.81

2 x . 3068 = 83.20